

Figure 1

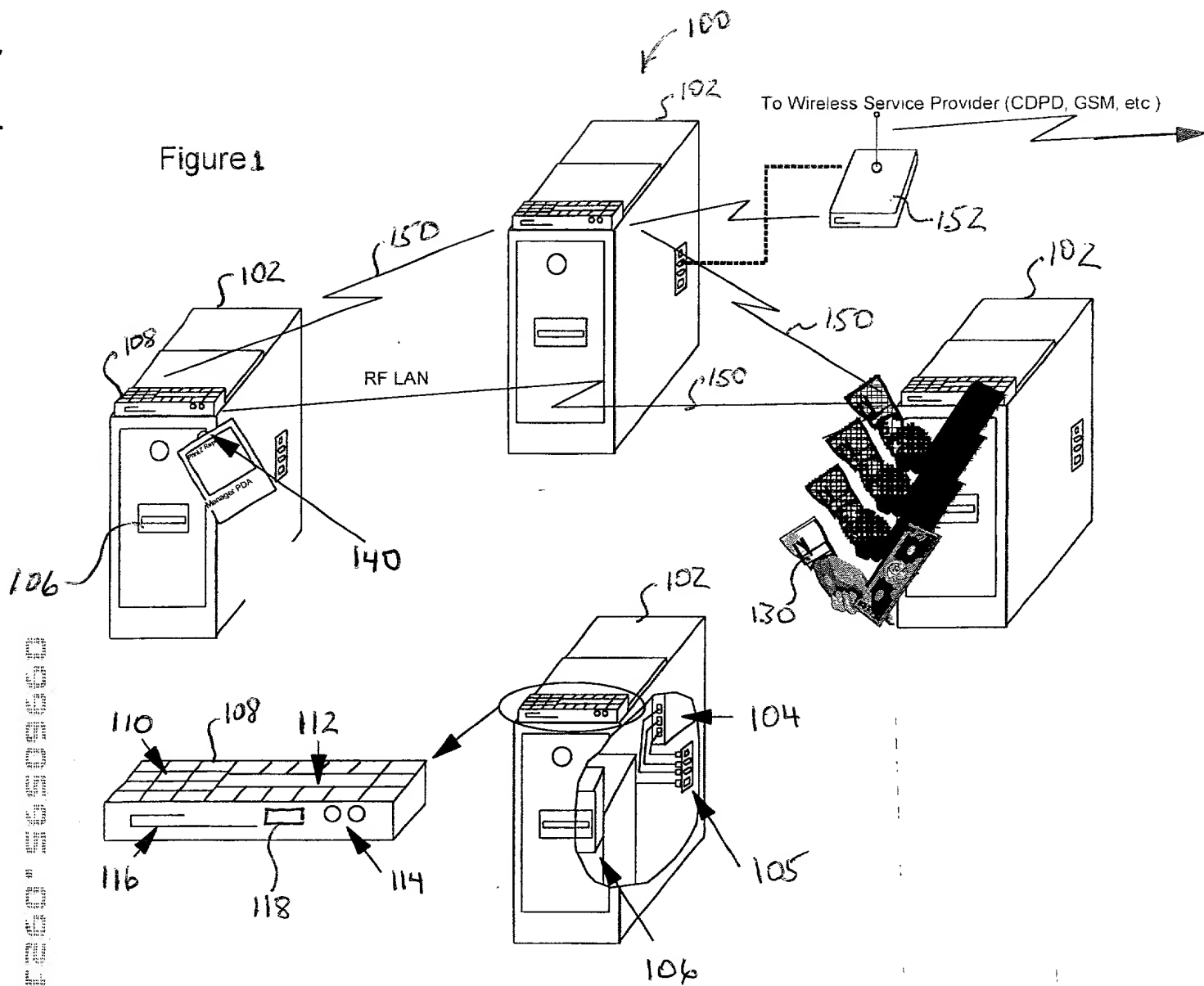
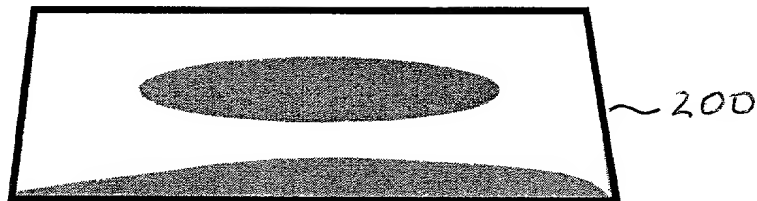
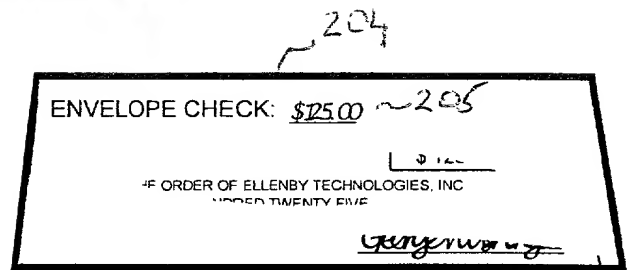
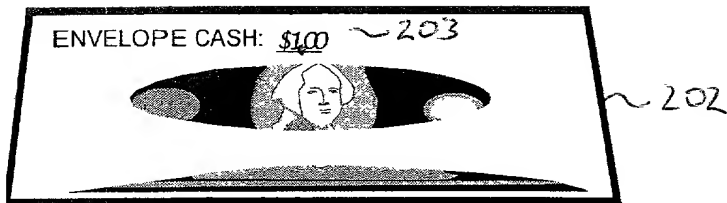


Figure 2



BOOKMARK ENVELOPE  
APPROXIMATELY THE SIZE OF A BILL  
ACCEPTED INTO BILL ACCEPTOR AS PAPER  
CREDITED TO COLLECTIONS BY CASHIER ENTRY OF DOLLAR VALUE

## ENVELOPE STACKING

Figure 3

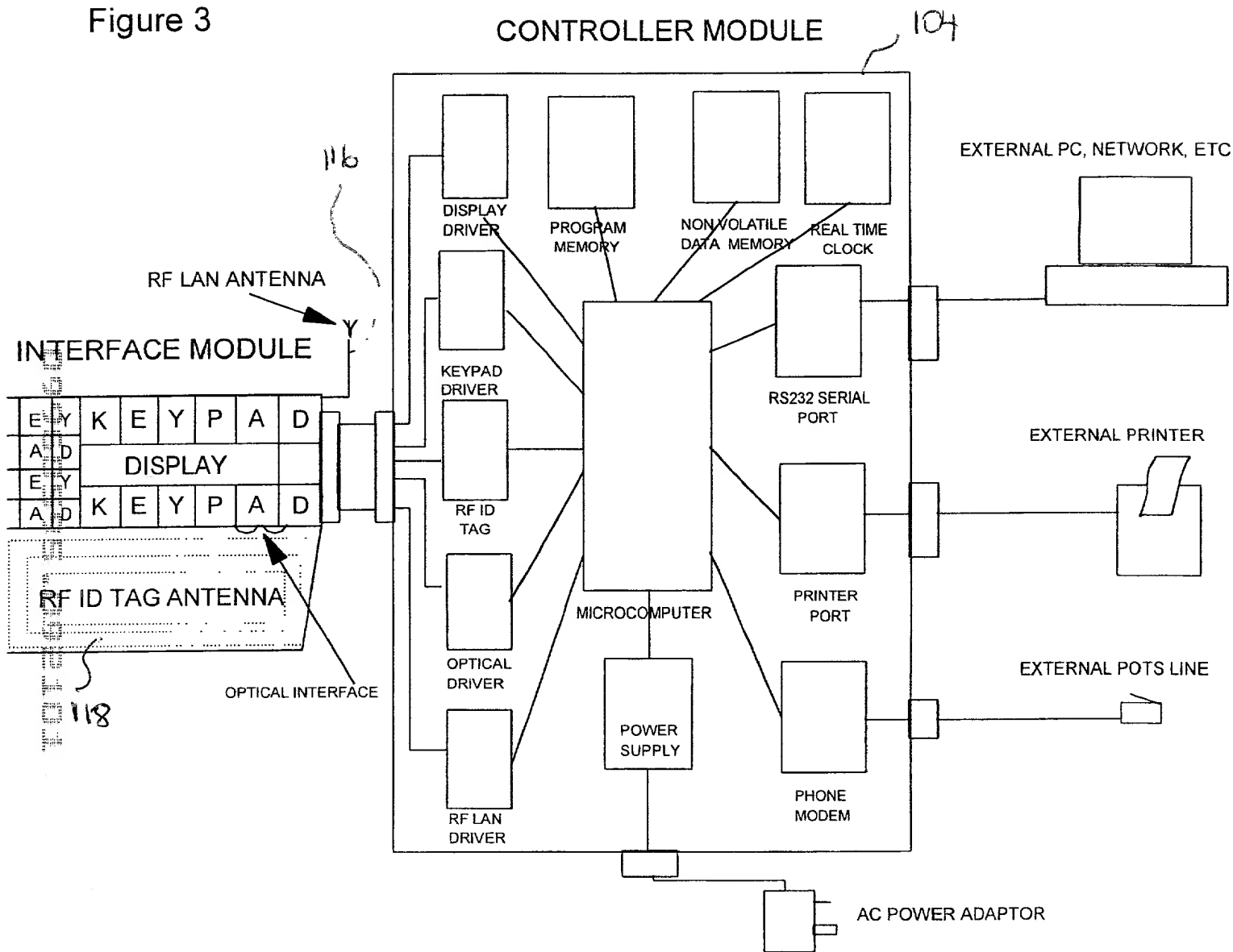


Figure 4

# REPORTS

COLLECTION ~402

Z REPORT ~404

CASHIER  
DETAIL ~406

CASHIER  
STATUS ~408

CLOSE  
OUT ~410

TIME  
CARD ~412

BUSINESS  
ANALYSIS ~414

AUTO GENERATE ~416

MANUAL GENERATE ~416

AUTO GENERATE ~418

MANUAL GENERATE ~416

AUTO GENERATE ~418

MANUAL GENERATE ~416

AUTO GENERATE ~418

MANUAL GENERATE ~416

AUTO GENERATE ~418

MANUAL GENERATE ~416

AUTO GENERATE ~418

MANUAL GENERATE ~416

AUTO GENERATE ~418

TIME 1: SET REPORT TIME1 ~420  
TIME 2: SET REPORT TIME2  
TIME 3: SET REPORT TIME3  
TIME 4: SET REPORT TIME4

ENTER CASHIER ID ~422

ENTER CASHIER ID (OR ALL) ~424  
SET REPORT TIME1  
SET REPORT TIME2  
REPEAT FOR EACH ACTIVE  
CASHIER

TIME 1: SET REPORT TIME1 ~426  
TIME 2: SET REPORT TIME2  
TIME 3: SET REPORT TIME3  
TIME 4: SET REPORT TIME4

ENTER CASHIER ID ~428

AUTO ON Z REPORT  
AUTO ON TIME CARD SIGN  
OUT  
ENTER CASHIER ID (OR ALL) ~430  
SET REPORT TIME1  
SET REPORT TIME2  
REPEAT FOR EACH ACTIVE  
CASHIER

ENTER CASHIER ID ~432

AUTO ON TIME CARD SIGN  
OUT BY CASHIER  
ENTER CASHIER ID (OR ALL) ~434  
SET REPORT TIME1  
SET REPORT TIME2  
REPEAT FOR EACH ACTIVE  
CASHIER

ENTER REPORT TYPE ~436

AUTO ON 75% FULL CASSETTE  
AUTO ON X HOURS TO FULL CASSETTE  
CASH BY CASHIER ID (OR ALL)  
SET REPORT PER TIME1  
SET REPORT PER DROP  
SET REPORT TIME  
REPEAT FOR EACH ACTIVE CASHIER

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## REPORT OPTIONS